

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Danielle Townsend

Debtor(s)

Case No. 15 B 30391

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/04/2015.
- 2) The plan was confirmed on 11/25/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/06/2016.
- 5) The case was Dismissed on 07/13/2016.
- 6) Number of months from filing to last payment: 8.
- 7) Number of months case was pending: 13.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$3,187.50
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$3,187.50**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$145.48
Court Costs	\$0.00
Trustee Expenses & Compensation	\$125.38
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$270.86**

Attorney fees paid and disclosed by debtor: \$350.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
A&O Recoveries	Unsecured	1.00	NA	NA	0.00	0.00
Aaron's Inc	Secured	1,407.68	0.00	1,407.68	295.55	19.53
Aaron's Inc	Secured	2,283.42	0.00	2,283.42	387.71	32.40
ARM	Unsecured	46.65	NA	NA	0.00	0.00
ATT Mobility	Unsecured	1.00	NA	NA	0.00	0.00
Check into Cash	Unsecured	487.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	1,955.00	2,225.43	2,225.43	0.00	0.00
Clerk, First Mun Div	Unsecured	1.00	NA	NA	0.00	0.00
Comcast	Unsecured	1.00	NA	NA	0.00	0.00
Convergent	Unsecured	448.76	NA	NA	0.00	0.00
Credit Collection Services	Unsecured	1.00	NA	NA	0.00	0.00
Enhanced Recovery Company	Unsecured	879.99	NA	NA	0.00	0.00
Equifax	Unsecured	1.00	NA	NA	0.00	0.00
Experian	Unsecured	1.00	NA	NA	0.00	0.00
FingerHut	Unsecured	473.93	NA	NA	0.00	0.00
First National Collection Bureau	Unsecured	247.52	NA	NA	0.00	0.00
Fst Premier	Unsecured	449.00	NA	NA	0.00	0.00
Geraci Law LLC.	Unsecured	4,000.00	NA	NA	0.00	0.00
Illinois Bell Telephone Co	Unsecured	132.26	NA	NA	0.00	0.00
Illinois Student Assistance Commisi	Unsecured	1.00	NA	NA	0.00	0.00
Internal Revenue Service	Unsecured	2,213.08	2,231.16	2,231.16	0.00	0.00
J.C. Christensen & Associates	Unsecured	1.00	NA	NA	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	586.00	684.53	684.53	0.00	0.00
LVNV Funding	Unsecured	1.00	NA	NA	0.00	0.00
Mac Property Management	Unsecured	1.00	NA	NA	0.00	0.00
Overland Bond & Investment Corp	Secured	9,267.19	9,267.19	9,267.19	1,926.23	255.22
Peoples Energy Corp	Unsecured	1,802.00	2,574.23	2,574.23	0.00	0.00
Peoples Gas	Unsecured	773.00	NA	NA	0.00	0.00
Sanford Kahn Ltd	Unsecured	1.00	NA	NA	0.00	0.00
Secretary of State	Unsecured	1.00	NA	NA	0.00	0.00
Shaun McCullough	Unsecured	1.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Sprint	Unsecured	1.00	NA	NA	0.00	0.00
State Farm Fed Cu	Unsecured	772.00	NA	NA	0.00	0.00
State Farm Fincl Services	Unsecured	1.00	NA	NA	0.00	0.00
Target	Unsecured	1.00	NA	NA	0.00	0.00
Transunion	Unsecured	1.00	NA	NA	0.00	0.00
Us Bank	Unsecured	1,273.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$9,267.19	\$1,926.23	\$255.22
All Other Secured	\$3,691.10	\$683.26	\$51.93
TOTAL SECURED:	\$12,958.29	\$2,609.49	\$307.15
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$7,715.35	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$270.86</u>	
Disbursements to Creditors	<u>\$2,916.64</u>	
TOTAL DISBURSEMENTS :		<u>\$3,187.50</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/19/2016

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.